



Payment Report
FY2007-08
August Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Big Horn County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Big Horn County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Big Horn County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Big Horn County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,151.12	115.11	1,036.01	115.11
This Month's Payment - sent to Big Horn County				115.11
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Big Horn County				500.00

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Big Horn County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	65.34	65.34	0.00	65.34
This Month's Payment - sent to Big Horn County				65.34
This Month's Payment for District				7,187.43

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	162,443.38	16,244.34	146,199.04	16,244.34
This Month's Payment - sent to Big Horn County				16,244.34
Quality Educator (01-3111)				
ENTITLEMENT	30,778.97	3,077.90	27,701.07	3,077.90
This Month's Payment - sent to Big Horn County				3,077.90

* Entitlement has been recalculated

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FY2007-08
August Payment

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	14,836.14	1,483.61	13,352.53	1,483.61
This Month's Payment - sent to Big Horn County				1,483.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Big Horn County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	820.00	7,380.00	820.00
This Month's Payment - sent to Big Horn County				820.00
Special Education (01-3115)				
ENTITLEMENT	20,972.38	2,097.24	18,875.14	2,097.24
This Month's Payment - sent to Big Horn County				2,097.24
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	543.92	543.92	0.00	543.92
This Month's Payment - sent to Big Horn County				543.92
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	6,724.95	6,724.95	0.00	6,724.95
This Month's Payment - sent to Big Horn County				6,724.95
Technology Fund (28-3281)				
ENTITLEMENT	445.24	445.24	0.00	445.24
This Month's Payment - sent to Big Horn County				445.24
This Month's Payment for District				38,294.53

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,569,707.88	256,970.79	2,312,737.09	256,970.79
This Month's Payment - sent to 1st Interstate Hardin				256,970.79
Quality Educator (01-3111)				
ENTITLEMENT	363,564.04	36,356.40	327,207.64	36,356.40
This Month's Payment - sent to 1st Interstate Hardin				36,356.40

* Entitlement has been recalculated

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August Payment

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	89,463.44	8,946.34	80,517.10	8,946.34
This Month's Payment - sent to 1st Interstate Hardin				8,946.34
Indian Education for All (01-3113)				
ENTITLEMENT	24,072.00	2,407.20	21,664.80	2,407.20
This Month's Payment - sent to 1st Interstate Hardin				2,407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	158,000.00	15,800.00	142,200.00	15,800.00
This Month's Payment - sent to 1st Interstate Hardin				15,800.00
Special Education (01-3115)				
ENTITLEMENT	275,528.32	27,552.83	247,975.49	27,552.83
This Month's Payment - sent to 1st Interstate Hardin				27,552.83
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	11,461.27	11,461.27	0.00	11,461.27
This Month's Payment - sent to 1st Interstate Hardin				11,461.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	155,091.03	15,509.10	139,581.93	15,509.10
This Month's Payment - sent to Big Horn County				15,509.10

* Entitlement has been recalculated

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August Payment

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	146,027.48	146,027.48	0.00	146,027.48
This Month's Payment - sent to 1st Interstate Hardin				146,027.48
Technology Fund (28-3281)				
ENTITLEMENT	6,654.73	6,654.73	0.00	6,654.73
This Month's Payment - sent to 1st Interstate Hardin				6,654.73
This Month's Payment for District				527,686.14

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	612,114.11	61,211.41	550,902.70	61,211.41
This Month's Payment - sent to Big Horn County				61,211.41
Quality Educator (01-3111)				
ENTITLEMENT	91,620.41	9,162.04	82,458.37	9,162.04
This Month's Payment - sent to Big Horn County				9,162.04

* Entitlement has been recalculated

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FY2007-08
August Payment

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	33,010.38	3,301.04	29,709.34	3,301.04
This Month's Payment - sent to Big Horn County				3,301.04
Indian Education for All (01-3113)				
ENTITLEMENT	5,365.20	536.52	4,828.68	536.52
This Month's Payment - sent to Big Horn County				536.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	4,520.00	40,680.00	4,520.00
This Month's Payment - sent to Big Horn County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	127,141.08	12,714.11	114,426.97	12,714.11
This Month's Payment - sent to Big Horn County				12,714.11
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,554.50	2,554.50	0.00	2,554.50
This Month's Payment - sent to Big Horn County				2,554.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

* Entitlement has been recalculated

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FY2007-08
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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	30,742.63	30,742.63	0.00	30,742.63
This Month's Payment - sent to Big Horn County				30,742.63
Technology Fund (28-3281)				
ENTITLEMENT	1,715.47	1,715.47	0.00	1,715.47
This Month's Payment - sent to Big Horn County				1,715.47
This Month's Payment for District				133,200.81

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	201,891.97	20,189.20	181,702.77	20,189.20
This Month's Payment - sent to Big Horn County				20,189.20
Quality Educator (01-3111)				
ENTITLEMENT	35,648.71	3,564.87	32,083.84	3,564.87
This Month's Payment - sent to Big Horn County				3,564.87

* Entitlement has been recalculated

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FY2007-08
August Payment

*****Final*****

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,129.90	712.99	6,416.91	712.99
This Month's Payment - sent to Big Horn County				712.99
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	157.08	1,413.72	157.08
This Month's Payment - sent to Big Horn County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	1,540.00	13,860.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	22,472.66	2,247.27	20,225.39	2,247.27
This Month's Payment - sent to Big Horn County				2,247.27
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	747.90	747.90	0.00	747.90
This Month's Payment - sent to Big Horn County				747.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

* Entitlement has been recalculated

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FY2007-08
August Payment

*****Final*****

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Big Horn County				7,685.66
Technology Fund (28-3281)				
ENTITLEMENT	535.87	535.87	0.00	535.87
This Month's Payment - sent to Big Horn County				535.87
This Month's Payment for District				44,123.93

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,417,873.27	141,787.33	1,276,085.94	141,787.33
This Month's Payment - sent to 1st Interstate Hardin				141,787.33
Quality Educator (01-3111)				
ENTITLEMENT	129,248.59	12,924.86	116,323.73	12,924.86
This Month's Payment - sent to 1st Interstate Hardin				12,924.86

* Entitlement has been recalculated

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August Payment

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	24,874.99	2,487.50	22,387.49	2,487.50
This Month's Payment - sent to 1st Interstate Hardin				2,487.50
Indian Education for All (01-3113)				
ENTITLEMENT	10,444.80	1,044.48	9,400.32	1,044.48
This Month's Payment - sent to 1st Interstate Hardin				1,044.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,800.00	6,380.00	57,420.00	6,380.00
This Month's Payment - sent to 1st Interstate Hardin				6,380.00
Special Education (01-3115)				
ENTITLEMENT	114,542.39	11,454.24	103,088.15	11,454.24
This Month's Payment - sent to 1st Interstate Hardin				11,454.24
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,973.03	4,973.03	0.00	4,973.03
This Month's Payment - sent to 1st Interstate Hardin				4,973.03
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	3,465.17	3,465.17	0.00	3,465.17
This Month's Payment - sent to 1st Interstate Hardin				3,465.17
This Month's Payment for District				187,888.15

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	527,242.53	52,724.25	474,518.28	52,724.25
This Month's Payment - sent to Big Horn County				52,724.25

Quality Educator (01-3111)

ENTITLEMENT	68,920.24	6,892.02	62,028.22	6,892.02
This Month's Payment - sent to Big Horn County				6,892.02

At Risk Student (01-3112)

ENTITLEMENT	13,177.33	1,317.73	11,859.60	1,317.73
This Month's Payment - sent to Big Horn County				1,317.73

* Entitlement has been recalculated

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August Payment

*****Final*****

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,304.80	330.48	2,974.32	330.48
This Month's Payment - sent to Big Horn County				330.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	3,080.00	27,720.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	58,037.36	5,803.74	52,233.62	5,803.74
This Month's Payment - sent to Big Horn County				5,803.74
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,573.50	1,573.50	0.00	1,573.50
This Month's Payment - sent to Big Horn County				1,573.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	1,351.19	1,351.19	0.00	1,351.19
This Month's Payment - sent to Big Horn County				1,351.19

* Entitlement has been recalculated

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August Payment

*****Final*****

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

76,444.45

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB:

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	317,223.83	31,722.38	285,501.45	31,722.38
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This Month's Payment - sent to Big Horn County

31,722.38

Quality Educator (01-3111)

ENTITLEMENT	32,548.96	3,254.90	29,294.06	3,254.90
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This Month's Payment - sent to Big Horn County

3,254.90

At Risk Student (01-3112)

ENTITLEMENT	3,887.32	388.73	3,498.59	388.73
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This Month's Payment - sent to Big Horn County

388.73

Indian Education for All (01-3113)

ENTITLEMENT	1,652.40	165.24	1,487.16	165.24
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This Month's Payment - sent to Big Horn County

165.24

* Entitlement has been recalculated

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*****Final*****

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	1,540.00	13,860.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	16,575.01	1,657.50	14,917.51	1,657.50
This Month's Payment - sent to Big Horn County				1,657.50
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	786.75	786.75	0.00	786.75
This Month's Payment - sent to Big Horn County				786.75
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	764.94	764.94	0.00	764.94
This Month's Payment - sent to Big Horn County				764.94
This Month's Payment for District				43,651.98

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,836,431.70	583,643.17	5,252,788.53	583,643.17	583,643.17
Quality Educator (01-3111)					
ENTITLEMENT	755,365.92	75,536.59	679,829.33	75,536.59	75,536.59
At Risk Student (01-3112)					
ENTITLEMENT	186,379.50	18,637.94	167,741.56	18,637.94	18,637.94
Indian Education for All (01-3113)					
ENTITLEMENT	47,736.00	4,773.60	42,962.40	4,773.60	4,773.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	337,000.00	33,700.00	303,300.00	33,700.00	33,700.00



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BIG HORN COUNTY

County Summary

District ANB: EL: 1,585 HS: 751 K12: 0
County ANB: EL: 1,529 HS: 718 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	636,420.32	63,642.04	572,778.28	63,642.04	63,642.04
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	23,140.87	23,140.87	0.00	23,140.87	23,140.87
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	492,245.47	49,224.54	443,020.93	49,224.54	49,224.54
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	191,180.72	191,180.72	0.00	191,180.72	191,180.72
Technology Fund (28-3281)					
ENTITLEMENT	14,997.95	14,997.95	0.00	14,997.95	14,997.95



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August Payment

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BIG HORN COUNTY

County Summary

District ANB: EL: 1,585 HS: 751 K12: 0

County ANB: EL: 1,529 HS: 718 K12: 0

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			750,492.84
High School Payment			307,984.58
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			1,058,477.42